EXHIBIT B

Date	
5/30/2016	

To:		
Charlena Gudge		

				[Amount Due	Amount Enc.
					\$48,708.53	
Date			Transaction		Amount	Balance
01/28/2014	#JP. Mee	ting with C. Gudge	15 @ \$400.00 (d	00.00	600.00	600.00
01/31/2014	#JP. Tele	phone call with C. Gudge			40.00	640.00
02/05/2014	#JP. Tele	phone call with C. Gudge	and potential plaintiffs		200.00	840.00
03/10/2014	#JP.	Deferred Revenue - Conting phone call with C. Gudge	-	00.00	40.00	880.00
03/12/2014	#JP.	Deferred Revenue - Contin	gency, 0.1 @ \$400.00 = 40	0.00	1,200.00	2,080.00
03/13/2014	Deferred Revenue - Contingency, 3 @ \$400.00 = 1,200.00 #JP. Continue drafting complaint			00.00	1,600.00	3,680.00
03/16/2014	E #JP.	Deferred Revenue - Contin	gency, 4 @ \$400.00 = 1,60	00.00	1,400.00	5,080.00
03/17/2014	D #JP.	Deferred Revenue - Contin	gency, 3.5 @ \$400.00 = 1	,400.00	400.00	5,480.00
03/20/2014	Deferred Revenue - Contingency, 1 @ \$400.00 = 400.00			0.00	320.00	5,800.00
04/01/2014	#CG	Deferred Revenue - Contin	gency, 0.8 @ \$400.00 = 32 revisions to complaint		800.00	6,600.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T OVER 90 DAYS PAST DUE	Amount Due
48,708.53		0.00	0.00	0.00	0.00	\$48,708.53

Date	
5/30/2016	

To:		
Charlena Gudge		
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				Amount Due	Amount Enc.
				\$48,708.53	
Date		Transaction		Amount	Balance
04/01/2014	#JP.			400.00	7,000.00
04/02/2014	Revise complaint Deferred Revenue - Contin #JP. Prepare consent to sue form			40.00	7,040.00
04/07/2014	Deferred Revenue - Contin #JP. Revise complaint and prepare	for filing		1,400.00	8,440.00
04/08/2014	Deferred Revenue - Contin #JP. Review correspondence from	court		80.00	8,520.00
04/08/2014	Deferred Revenue - Contin	ngency, 0.2 @ \$400.00 = 8	0.00	400.00	8,920.00
04/09/2014	Filing Fees \$400.00 #JP. Review summons; draft corre			80.00	9,000.00
04/10/2014	Deferred Revenue - Continual #JP. Review email from process se		0.00	40.00	9,040.00
04/10/2014	Deferred Revenue - Continue Metro Attorney Service fee		0.00	207.32	9,247.32
04/11/2014	Process Server \$207.32 #JP. Telephone calls with potentia Gudge; review affidavits of se			440.00	9,687.32
04/14/2014	Deferred Revenue - Contin #JP. File affidavit of service	ngency, 1.1 @ \$400.00 = 4	40.00	80.00	9,767.32
04/21/2014	Deferred Revenue - Contin #JP. Review email from defendant Deferred Revenue - Contin	's attorney		40.00	9,807.32
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53	0.00	0.00	0.00	0.00	\$48,708.53

Date	
5/30/2016	

То:		
Charlena Gudge		

				Amount Due	Amount Enc.
				\$48,708.53	
Date		Transaction		Amount	Balance
defe	ft correspondence to defenendant's attorney and draft	response		360.00	10,167.32
04/23/2014 #JP Rev draf	Deferred Revenue - Contin . riew purported lease agreer ft response to defendant's a Deferred Revenue - Contin	ment; review emails from c ttorney; telephone call wit	lefendant's attorney; h C. Gudge	440.00	10,607.32
04/24/2014 #JP Rev		s; discussion with state co	urt counsel	1,400.00	12,007.32
05/01/2014 #JP Rev		ting pre-motion conferenc	e	200.00	12,207.32
05/02/2014 #JP Res		ourt abstention		1,200.00	13,407.32
05/05/2014 #JP Rev		al Court abstention		160.00	13,567.32
05/05/2014 #JP Tele		plaintiff		160.00	13,727.32
05/06/2014 #JP Tele	ephone call with counsel in	state court case		40.00	13,767.32
05/06/2014 #JP Rev	riew opposition to motion t	to compel in state court case	se	400.00	14,167.32
05/07/2014 #JP Dra con:	Deferred Revenue - Contin . ft correspondence to Court ference Deferred Revenue - Contin	regarding defendants' req	uest for pre-motion	400.00	14,567.32
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53	0.00	0.00	0.00	0.00	\$48,708.53

Date	
5/30/2016	

To:		
Charlena Gudge		

					Amount Due	Amount Enc.
					\$48,708.53	
Date			Transaction		Amount	Balance
05/08/2014		t and revise correspondent	ce to court regarding defer	ndants' request for	800.00	15,367.32
05/12/2014	#JP. Rev	Deferred Revenue - Contin iew letter from defendants ference	' attorney to Court regarding	ng pre-motion	80.00	15,447.32
05/20/2014	#JP. Tele	ephone call with C. Gudge.			40.00	15,487.32
05/28/2014	#JP. Rev	iew docket in state court c	ase.		120.00	15,607.32
06/02/2014	#JP. Tele	ephone calls with potential	plaintiffs.		40.00	15,647.32
06/12/2014	#JP. Rev	iew court order regarding	pre-motion conference,		40.00	15,687.32
06/18/2014	#JP. Rev	iew e-mail from client, dra	off response.		40.00	15,727.32
07/01/2014	#JP. Rev	iew e-mail from client, dra	oft response.		400.00	16,127.32
07/02/2014	#JP. Trav	vel to/from court and attend	d pre-motion conference.		2,200.00	18,327.32
07/02/2014	#JP. Zipo		gency, 5.5 @ \$400.00 = 2	,200.00	103.88	18,431.20
CURRENT	-	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53		0.00	0.00	0.00	0.00	\$48,708.53

Date	
5/30/2016	

То:		
Charlena Gudge		

				Amount Due	Amount Enc.
				\$48,708.53	
Date		Transaction		Amount	Balance
07/07/2014	#JP.			200.00	18,631.20
07/11/2014	#JP. Draft e-mail to plaintiff's at	ingency, $0.5 @ $400.00 = 2$		40.00	18,671.20
07/15/2014	#JP.			600.00	19,271.20
07/04/0014	Deferred Revenue - Con	send to defendants' attorney ingency, $1.5 @ $400.00 = 6$		120.00	10 201 20
07/24/2014	#JP. Review and edit tolling stip	ılation		120.00	19,391.20
07/24/2014	Deferred Revenue - Con #JP.	ingency, $0.3 @ $400.00 = 1$		400.00	19,791.20
07/29/2014	Draft correspondence to court regarding stipulation, draft e-mail to defendant's attorney regarding same Deferred Revenue - Contingency, 1 @ \$400.00 = 400.00 #JP. Draft e-mail to defendant's attorney regarding tolling agreement			120.00	19,911.20
07/30/2014	#JP.	ingency, 0.3 @ \$400.00 = 1	20.00	40.00	19,951.20
07/31/2014	Telephone call with defendant's attorney Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Revise tolling agreement, draft e-mail to defendant's attorney regarding			120.00	20,071.20
08/01/2014	same Deferred Revenue - Contingency, 0.3 @ \$400.00 = 120.00 #JP. Telephone call with defendant's attorney regarding tolling agreement.			80.00	20,151.20
08/05/2014	Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00 #JP. Review e-mail from defendant's attorney and proposed tolling language Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00			80.00	20,231.20
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53	0.00	0.00	0.00	0.00	\$48,708.53

Date	
5/30/2016	

То:		
Charlena Gudge		

					Amount Due		Amount Enc.
					\$48,708.53		
Date			Transaction		Amount		Balance
08/06/2014	#JP.				4	0.00	20,271.20
08/06/2014	Deferred #JP. Review defe	Review defendant's motion papers.				0.00	20,471.20
08/15/2014	#JP.	Revenue - Contin	gency, 0.5 @ \$400.00 = 2	00.00	12	0.00	20,591.20
		endant's motion pa Revenue - Contin	pers. gency, 0.3 @ \$400.00 = 1	20.00			
08/15/2014	#JP.				8	0.00	20,671.20
08/19/2014	Deferred #JP.	Revenue - Contin	nent and e-mail from defen gency, 0.2 @ \$400.00 = 8		1,00	0.00	21,671.20
		garding abstention	section of brief. gency, 2.5 @ \$400.00 = 1	000 00			
08/20/2014	#JP.		-	,000.00	1,00	0.00	22,671.20
08/21/2014		garding arbitration Revenue - Contin	section of brief. gency, 2.5 @ \$400.00 = 1	,000.00	90	0.00	23,471.20
08/21/2014		es for preparation of	of brief.		80	0.00	25,4/1.20
08/25/2014	Deferred #JP.	Revenue - Contin	gency, 2 @ \$400.00 = 800 opposition to motion to cor		3,60	0.00	27,071.20
	arbitration/a	abstention					
08/26/2014	#JP.		gency, 9 @ \$400.00 = 3,6		2,00	0.00	29,071.20
	arbitration/a		opposition to motion to co	mpel			
08/27/2014	Deferred #JP.	Revenue - Contin	gency, 5 @ \$400.00 = 2,0	00.00	40	0.00	29,471.20
	Draft corespondence to court regarding motion schedule Deferred Revenue - Contingency, 1 @ \$400.00 = 400.00						
CURRENT	1-30	DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T OVER 90 D PAST DU		Amount Due
48,708.53		0.00	0.00	0.00	0.00		\$48,708.53
							1

Date	
5/30/2016	

To:		
Charlena Gudge		

				Amount Due	Amount Enc.	
					\$48,708.53	
Date			Transaction		Amount	Balance
08/29/2014	#JP.				400.00	29,871.20
09/02/2014	arbitr De #JP. Resea	ration/abstention. eferred Revenue - Conting arch for and revision of be ration/abstention	gency, 1 @ \$400.00 = 400 rief in opposition to motion	n to compel	2,800.00	32,671.20
09/03/2014	#JP.	eferred Revenue - Contin	gency, 7 @ \$400.00 = 2,80	00.00	2,200.00	34,871.20
004454044	D	ize brief in opposition to eferred Revenue - Contin	motion to compel arbitration gency, $5.5 @ $400.00 = 2$	on/abstention. 200.00	400.00	
09/16/2014	#JP. Revie	ew reply papers, file oppo	osition papers.		400.00	35,271.20
10/08/2014	De #JP.				40.00	35,311.20
10/21/2014	De #JP.	Review docket in state court case Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Draft e-mail to C. Gudge.			40.00	35,351.20
10/22/2014	De #JP.		gency, 0.1 @ \$400.00 = 40	0.00	80.00	35,431.20
11/18/2014	De #JP.	eferred Revenue - Contin	gency, 0.2 @ \$400.00 = 80	0.00	40.00	35,471.20
12/30/2014	Review court docket in state court case Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP.			0.00	40.00	35,511.20
05/27/2015	Review state court docket Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Telephone call with C. Gudge Deferred Revenue - Contingency, 0.4 @ \$400.00 = 160.00				160.00	35,671.20
	D	eierrea kevenue - Contin	gency, 0.4 @ \$400.00 = 1	OU.UU		
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T OVER 90 DAYS PAST DUE	Amount Due
48,708.53 0.00 0.00 0.00		0.00	0.00	\$48,708.53		

Date	
5/30/2016	

To:		
Charlena Gudge		

				Amount Due	Amount Enc.
				\$48,708.53	
Date		Transaction		Amount	Balance
06/22/2015	#JP.			40.00	35,711.20
07/21/2015	Review state court docket Deferred Revenue - Contin #JP. Review e-mail from C. Gudge Deferred Revenue - Contin	, draft response.		40.00	35,751.20
07/23/2015	#JP.	gency, 0.1 @ \$400.00 = 40	0.00	80.00	35,831.20
07/02/0015	Draft e-mail to C. Gudge, revi		0.00	120.00	25.051.20
07/23/2015	#JP. Telephone call with C. Gudge.			120.00	35,951.20
07/27/2015	Deferred Revenue - Contingency, 0.3 @ \$400.00 = 120.00 #JP.			40.00	35,991.20
08/06/2015	Review state court docket Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Review decision on defendants' motion to compel arbitration and draft			240.00	36,231.20
08/12/2015	e-mail to C. Gudge regarding same Deferred Revenue - Contingency, 0.6 @ \$400.00 = 240.00 #JP. Review letter from defendants' attorney to court.			120.00	36,351.20
08/12/2015	Deferred Revenue - Contin #JP. Draft e-mail to C. Gudge and a	-	20.00	80.00	36,431.20
08/13/2015	Deferred Revenue - Contin #JP. Review court order, draft e-ma	gency, 0.2 @ \$400.00 = 80		80.00	36,511.20
08/23/2015	Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00 #JP. Prepare for hearing and meeting with client.			200.00	36,711.20
08/24/2015	Deferred Revenue - Contin #JP. Meeting with client to prepare Deferred Revenue - Contin	gency, $0.5 @ $400.00 = 20$ for hearing.		600.00	37,311.20
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53				0.00	\$48,708.53

Date	
5/30/2016	

То:		
Charlena Gudge		

				Amount Due	Amount Enc.
				\$48,708.53	
Date		Transaction		Amount	Balance
08/24/2015	#JP.			3,200.00	40,511.20
	Travel to/from and attend hea				
08/24/2015	Deferred Revenue - Contin	1 = 3,2	00.00	105.58	40,616.78
08/24/2013	Zipcar rental for court hearing	7		105.58	40,010.78
	Travel \$105.58	··			
09/09/2015	#JP.			160.00	40,776.78
	Draft e-mail to client regarding				
00/00/2015	Deferred Revenue - Contin	1 = 1 = 1000000000000000000000000000000	60.00	11.75	40.700.52
09/09/2015	Zipcar toll			11.75	40,788.53
	Travel \$11.75				
09/10/2015	#JP.			200.00	40,988.53
	Draft settlement demand to de				
	Deferred Revenue - Contir	1 = 10000000000000000000000000000000000	00.00		
09/17/2015	#JP.			40.00	41,028.53
	Review e-mail from defendan Deferred Revenue - Contin		0.00		
09/18/2015	#JP.	igency, 0.1 @ \$400.00 = 4	0.00	120.00	41,148.53
07/10/2013	Draft e-mail to defendants' at	tornevs		120.00	11,110.55
	Deferred Revenue - Contin		20.00		
09/21/2015	#JP.			40.00	41,188.53
	Review e-mail from defendan				
10/05/2015	Deferred Revenue - Contin	1 = 400.00 = 4	0.00	120.00	41 200 52
10/05/2015	#JP. Draft e-mail to defendant's att	orney regarding settlement	draft e-mail to C	120.00	41,308.53
	Gudge regarding same.	orney regarding settlement	, draft e-mail to C.		
	Deferred Revenue - Contin	ngency, 0.3 @ \$400.00 = 1	20.00		
10/19/2015	#JP.			120.00	41,428.53
	Telephone call and e-mail wit				
10/20/2015	Deferred Revenue - Contin	1 = 1 1 $1 = 1 $ 1	20.00	00.00	41.500.52
10/20/2015	#JP. Telephone call with defendan	t's attorney		80.00	41,508.53
	Deferred Revenue - Contin		0.00		
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
0011112111	DUE	DUE	DUE	PAST DUE	/ inodific bae
10 700 52	0.00	0.00	0.00	0.00	\$49.709.52
48,708.53	0.00	0.00	0.00	0.00	\$48,708.53
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Date	
5/30/2016	

To:			
Charlena Gudge			

				Amount Due	Amount Enc.
				\$48,708.53	
Date		Transaction		Amount	Balance
10/29/2015	#JP.			120.00	41,628.53
11/02/2015	Telephone call with client Deferred Revenue - Contin #JP. Draft settlement proposal to de	efendants' attorneys.	40.00	41,668.53	
11/02/2015	Deferred Revenue - Contin #JP. Telephone call with C. Gudge. Deferred Revenue - Contin			80.00	41,748.53
11/09/2015	#JP.		0.00	40.00	41,788.53
11/11/2015	Telephone call with C. Gudge Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Telephone call with defendants' counsel, review e-mail from same.			40.00	41,828.53
11/16/2015	Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Telephone call with defendants' attorneys.			40.00	41,868.53
11/17/2015	Deferred Revenue - Contin #JP.	gency, 0.1 @ \$400.00 = 4	0.00	40.00	41,908.53
11/18/2015	Draft e-mail to C. Gudge Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Draft e-mail to defendants' attorney.			40.00	41,948.53
11/18/2015	Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Telephone call with C. Gudge.			40.00	41,988.53
12/03/2015	Deferred Revenue - Contin #JP. Telephone call with defendant	s' attorney.		40.00	42,028.53
Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Telephone call with C. Gudge Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00				80.00	42,108.53
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53 0.00 0.00 0.00		-	0.00	\$48,708.53	

Date	
5/30/2016	

To:			
Charlena Gudge			

					Amount Due	Amount Enc.
					\$48,708.53	
Date			Transaction		Amount	Balance
01/06/2016	#JP.			40.00	42,148.53	
01/18/2016	#JP. Revi	phone call with defendant Deferred Revenue - Continuies and revise settlement and revise settlement and Deferred Revenue - Continuies.	gency, $0.1 @ $400.00 = 40$	1,000.00	43,148.53	
02/04/2016	#JP.			,000.00	40.00	43,188.53
	D	phone call with defendant Deferred Revenue - Contin		0.00		
02/05/2016	#JP. Revi	iew e-mail from defendant	's attorney and revised sett	lement agreement.	120.00	43,308.53
	draft	t response. Deferred Revenue - Contin	•			
02/08/2016	#JP. Revi	iew revised settlement agre	eement.		400.00	43,708.53
02/09/2016	#JP. Review edited settlement agreement, 1 @ \$400.00 = 400.00 #JP. Review edited settlement agreement, draft e-ail to C. Gudge and defendant's				200.00	43,908.53
02/22/2016	D #JP.	rney, review e-mail fro def Deferred Revenue - Contin	gency, $0.5 @ $400.00 = 20$	00.00	40.00	43,948.53
02/23/2016	D #JP.	Deferred Revenue - Contin		0.00	200.00	44,148.53
02/24/2016	Deferred Revenue - Contingency, 0.5 @ \$400.00 = 200.00				80.00	44,228.53
02/26/2016	Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00			200.00	44,428.53	
	D	Deferred Revenue - Contin	gency, 0.5 @ \$400.00 = 20	00.00		
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53		0.00	0.00	0.00	0.00	\$48,708.53

Date	
5/30/2016	

To:		
Charlena Gudge		

				Amount Due	Amount Enc.
				\$48,708.53	
Date	Trans	action		Amount	Balance
02/29/2016	#JP.			40.00	44,468.53
03/02/2016	Telephone call with K. Gudge Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00 #JP. Review e-mail from C. Gudge, forward settlement agreement to defendant's attorney.			80.00	44,548.53
03/08/2016	Deferred Revenue - Contingency, (#JP. Review e-mail from defendant's attorn	ey, draft response.		40.00	44,588.53
03/21/2016	Deferred Revenue - Contingency, (#JP.).1 @ \$400.00 = 4	0.00	80.00	44,668.53
03/23/2016	Revie e-mail and signed settlement Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00 #JP. Review e-mail from defendant's attorney, draft response.			80.00	44,748.53
03/28/2016	Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00 #JP. Review e-mail from defendant's attorney.			40.00	44,788.53
03/28/2016	Deferred Revenue - Contingency, (#JP. Draft letter to court.			120.00	44,908.53
03/29/2016	Deferred Revenue - Contingency, (#JP. Review court order.			40.00	44,948.53
03/30/2016	Deferred Revenue - Contingency, (#JP. Draft e-mail to K. Gudge.).1 @ \$400.00 = 4	0.00	40.00	44,988.53
04/25/2016	Deferred Revenue - Contingency, 0.1 @ \$400.00 = 40.00			160.00	45,148.53
	geney, (3 \$ 100.00 - 1			
CURRENT	1-30 DAYS PAST 31-6 DUE	0 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48,708.53	0.00	0.00	0.00	0.00	\$48,708.53

Date	
5/30/2016	

To:		
Charlena Gudge		

					Amount Due	Amount Enc.
					\$48,708.53	
Date			Transaction		Amount	Balance
04/27/2016	#JP. Telephone call with court, draft follow up correspondence seeking settlement approval.				160.00	45,308.53
04/28/2016	#JP. Edit	and file correspondence v	vith court.		80.00	45,388.53
05/02/2016	Deferred Revenue - Contingency, 0.2 @ \$400.00 = 80.00 #JP. Review order from court, draft e-mail to defendant's attorney re: same.				80.00	45,468.53
05/05/2016	#JP.	ft e-mail to C. Gudge.	-		40.00	45,508.53
05/09/2016	#JP. Trav	vel to/from and attend cour	rt appearance.		1,000.00	46,508.53
05/09/2016	#JP. Drai	ft E-Mail to K. Gudge, rev	iew response.		400.00	46,908.53
05/10/2016	#JP. Rev	iew e-mails from client, dr	raft response.		200.00	47,108.53
05/11/2016	#JP.	earch and review cases re-	fee application for FLSA	cases.	200.00	47,308.53
05/16/2016	#JP.	pare declaration in support	of fee application.		800.00	48,108.53
05/30/2016	#JP. Prep	Deferred Revenue - Conting oare and revise declaration Deferred Revenue - Conting	in support of fee applicati	600.00	48,708.53	
		1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	1
CURRENT	Γ	DUE DUE	DUE DUE	DUE DUE	PAST DUE	Amount Due
48,708.53		0.00	0.00	0.00	0.00	\$48,708.53